

GOVERNMENT OF TELANGANA
ABSTRACT

Cell Phones – Irrigation & CAD Department – Payment of Cell Phone charges Used by the Officers of Irrigation & CAD Department during the month of January, 2014 – Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 68,

Dated:10.02.2015

Read the following:-

ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs. 14,242/- (Rupees Fourteen Thousand Two Hundred and Forty Two Only) towards cell phone charges of the following Cell Phones used by the officers of this department during the month of January, 2015.

| S.NO | CELL PHONE NUMBER | BILL DATE | EXPENDITURE | USED BY |
|------|-------------------|------------|-------------|------------------|
| 1 | 9849905638 | 24.01.2015 | 189.51 | ATE |
| 2 | 9849905639 | 24.01.2015 | 78.84 | Dy. Secy. (NVR) |
| 3 | 9849905640 | 24.01.2015 | 78.84 | Prl. Secy |
| 4 | 9849905641 | 24.01.2015 | 392.53 | S.O.(Ser.I) |
| 5 | 9849905688 | 24.01.2015 | 1375.00 | Dy.Secy.(AV) |
| 6 | 9949093652 | 24.01.2015 | 315.7 | Asst.Secy.(SLB) |
| 7 | 9849901275 | 24.01.2015 | 875.95 | CTE |
| 8 | 9949093655 | 24.01.2015 | 598.76 | Ast. Secy.(MCR) |
| 9 | 9949093657 | 24.01.2015 | 336.39 | Asst. Secy.(LLV) |
| 10 | 9849901276 | 24.01.2015 | 565.78 | S.O.(WRG) |
| 11 | 8978901751 | 24.01.2015 | 377.88 | TE(SR) |
| 12 | 8008554796 | 24.01.2015 | 238.39 | Asst.Secy.(GM) |
| 13 | 8897000440 | 24.01.2015 | 235.45 | Prl.Secy.(BAR) |
| 14 | 9701379890 | 24.01.2015 | 348.14 | S.O.(Vig.II) |
| 15 | 9701379923 | 24.01.2015 | 557.66 | S.O.(Reforms) |
| 16 | 9701379892 | 24.01.2015 | 552.79 | S.O.(Vig. I) |
| 17 | 9701379847 | 24.01.2015 | 334.76 | Asst.Secy(NP) |
| 18 | 9701379887 | 24.01.2015 | 316.01 | S.O.(MI-T) |
| 19 | 9701379921 | 24.01.2015 | 507.10 | S.O. (CE-Estt) |
| 20 | 9701379851 | 24.01.2015 | 436.79 | S.O(Pr II) |
| 21 | 9701379897 | 24.01.2015 | 303.21 | S.O(Pr.I) |

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|----|------------|------------|--------|-----------------|
| 22 | 9701379857 | 24.01.2015 | 516.14 | S.O(SER.II) |
| 23 | 9701379929 | 24.01.2015 | 319.41 | SO(RTI) |
| 24 | 9701379891 | 24.01.2015 | 78.83 | MIG |
| 25 | 9701379842 | 24.01.2015 | 78.83 | PS |
| 26 | 9701379863 | 24.01.2015 | 392.05 | SO(OP:Claims) |
| 27 | 9701379854 | 24.01.2015 | 297.04 | S.O(la/rr) |
| 28 | 9701379841 | 24.01.2015 | 445.19 | S.O(ARB) |
| 29 | 9701379859 | 24.01.2015 | 280.73 | S.O.(CADA) |
| 30 | 9701379878 | 24.01.2015 | 419.27 | Asst.Secy. (DB) |
| 31 | 9701379873 | 24.01.2015 | 420.47 | S.O (GEN.I) |
| 32 | 9701379840 | 24.01.2015 | 341.27 | S.O(SER.III) |
| 33 | 9701379928 | 24.01.2015 | 625 | S.O(P&B) |
| 34 | 9701379843 | 24.01.2015 | 625.00 | SO(Inter state) |
| 35 | 9701379906 | 24.01.2015 | 387.47 | S.O (OP) |

Total Rs. 14,242.13 or Rs. 14,242/-

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(Rupees Fourteen thousand Two hundred and forty two only)

2. The Expenditure sanctioned above shall be debited to “3451”. Secretariat Economic Service-090 Secretariat- (25) Irrigation & CAD Department – 130 Office Expenses – 131 S.P.T. Charges”.

3. The Irrigation & CAD (OP – Claims) Departments shall draw an account payee cheque in favour of “Airtel A/c.No. 104-100162851” for the amount sanctioned at para - 1 above.

4. This order does not require the concurrence of Finance Department as per rules / orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.V. RAMANA RAJU,
DEPUTY SECRETARY TO GOVERNMENT.

To
The Irrigation & CAD (OP : Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER ///

SECTION OFFICER